

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	425-4-0138 (Dairy)
Effective Date:	12/15/2004
Expiration Date:	12/14/2006
Agency Number:	
Facility:	ASA/Evansville State Hospital
Vendor Federal ID:	351441106
Vendor Telephone Nbr:	812-424-3351
Name Of Contact Pers:	GREG CARLILE
FAX Number:	812-423-9809

Vendor
Remit to: IDEAL AMERICAN DAIRY
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

Name and
Address
of Vendor: IDEAL AMERICAN DAIRY
Cntct: GREG CARLILE
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA 000000000100002993	Milk,Chocolate,1%,1/2 Pint,ESH	0.1750
2	99,999,999.00	EA 000000000100010064	Milk,Skim,1Gallon,ESH	2.2000
3	99,999,999.00	EA 000000000100002992	Milk,Skim,1/2 Pint,ESH	0.1690
4	99,999,999.00	EA 000000000100001751	Milk,White,2%,1/2Pint,ESH	0.1770
5	99,999,999.00	EA 000000000100001759	Egg Nog,1Quart,Seasonal,ESH	1.0000
6	99,999,999.00	EA 000000000100002995	Sour Cream,5 lb,ESH	5.0000
7	99,999,999.00	EA 000000000100002996	Cottage Cheese,Low Fat,Small Curd,5lb,ESH	5.0000
8	99,999,999.00	EA 000000000100001765	Yogurt,Low-Fat,8oz,Cherry-Vanilla,ESH	0.4100
9	99,999,999.00	EA 000000000100001764	Yogurt,Low-Fat,8oz,Blueberry,ESH	0.4100
10	99,999,999.00	EA 000000000100001777	Yogurt,Low-Fat,8oz,Peach,ESH	0.4100
11	99,999,999.00	EA 000000000100001779	Yogurt,Low-Fat,8oz,Raspberry,ESH	0.3900
12	99,999,999.00	EA 000000000100001781	Yogurt,Low-Fat,8oz,Strawberry/Banana,ESH	0.3900
13	99,999,999.00	EA 000000000100010065	Juice,Orange,1/2gallon,no sugar,ESH	1.4000
14	99,999,999.00	EA 000000000100010066	Margarine Cups,Individual Servings,ESH	12.0000
15	99,999,999.00	EA 000000000100010067	Margarine Solids,ESH	0.4900
16	99,999,999.00	EA 000000000100010068	Milk,Buttermilk,1/2gallon,ESH	1.4500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		